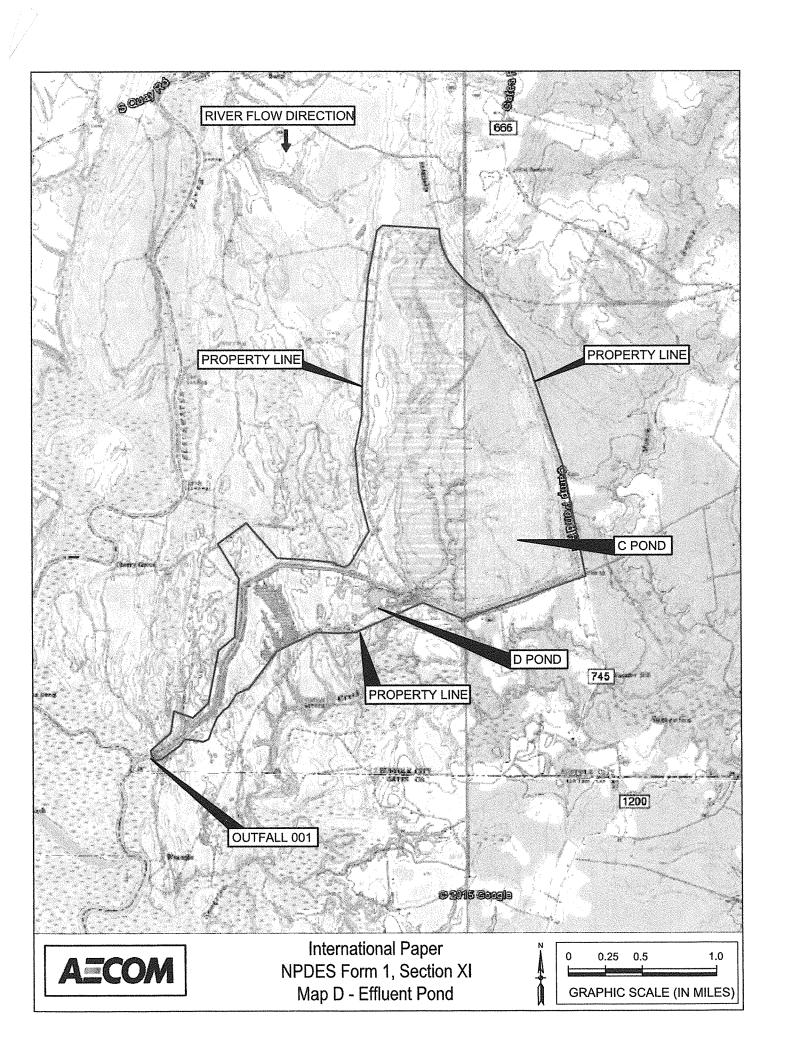
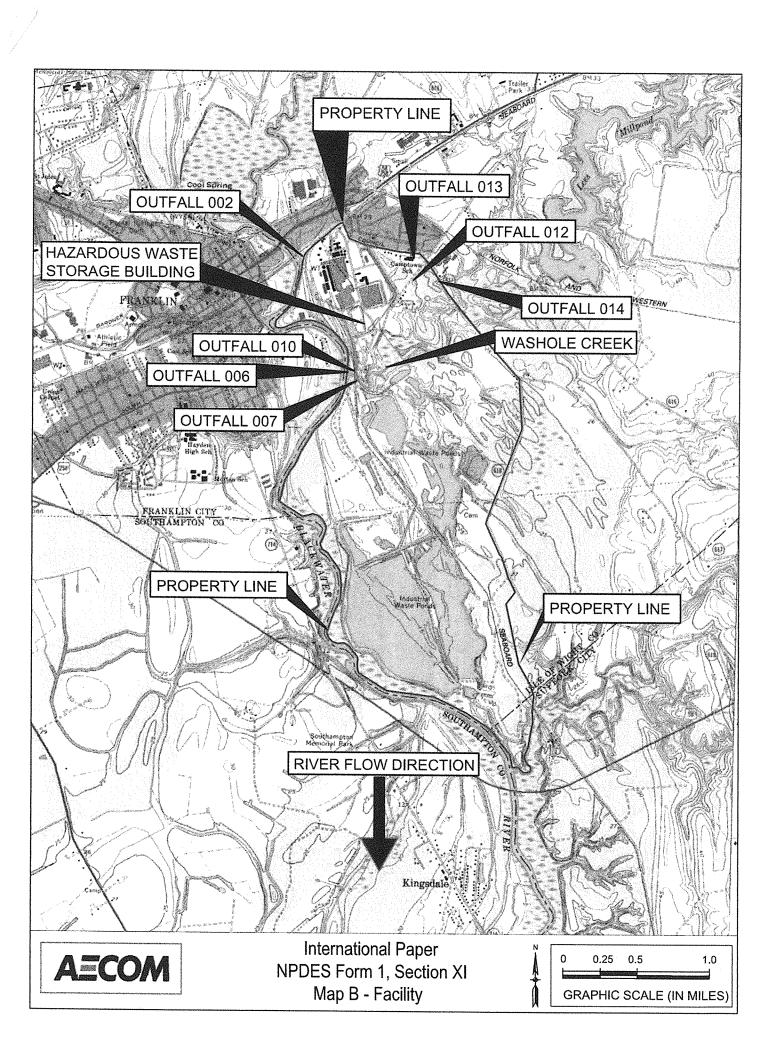
	ype in the unshau						Form	Approved, OMB No. 2040-0	086.		
FORM						ON AGENCY	I. EF	PA I.D. NUMBER			
1	<b>₿EPA</b>				IFORMA		S	7770000110065			T/A C
GENERAL					ermits Prog	ram ore starting.)	F	VAD003112265			D
CLIVAL	L	1			acinona iseji	ne siuring.)	1	<del></del>		13	14 15
LABEL	ITEMS						lf a	GENERAL INSTRU preprinted label has been	ICTION	S	
							desi	gnated space. Review the inform	nation o	arefully	; if any of it
						appr	correct, cross through it and en- opriate fill-in area below. Also, if	any of	the prei	printed data	
is abser						bsent (the area to the left of mation that should appear), plea	the lat	iel spai	ce lists the		
							fill-in	area(s) below. If the label is o	complet	e and o	correct, you
V. FACILITY	V. FACILITY MAILING					need	I not complete Items I, III, V, a be completed regardless). Con	nd Vi (	except	VI-B which	
	has been provided. Refer to the						been provided. Refer to the ins	truction	s for de	etailed item	
VI. FACILITY LOCATION descriptions and for the legal authorizations under which this data is collected.									which this		
II. POLLUTANT CHARACTERISTICS											
INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of <b>bold-faced terms</b> .											
	SPECIFIC QU	ESTIONS	YES	NO	FORM	encoicio	0.115	OTIONO	YES	Mark NO	FORM
A le this facility			<del> </del>		ATTACHED	SPECIFIC					ATTACHED
results in a d	ischarge to wate	ed treatment works which ers of the U.S.? (FORM 2A)		X		aquatic animal product	anin ion f	acility which results in a		X	
C to this a faci	libe subjects essential	N	15	17	18	discharge to waters of th			19	20	21
waters of th	inty which current	tly results in <b>discharges</b> to n those described in A or B	X		X	D. Is this a proposed facility		than those described in A a discharge to waters of		V	
above? (FOF			22	23	24	the U.S.? (FORM 2D)	ouit iii	a discharge to waters or		$\triangle$	
E. Does or wi	Il this facility tr	eat, store, or dispose of		-23	- 24	F. Do you or will you inje	ect at	this facility industrial or	25	26	27
hazardous v	vastes? (FORM 3	3)		X		municipal effluent belo	ow	the lowermost stratum		X	]
				, <u> </u>		containing, within one q	uarte	r mile of the well bore,		$\sim$	,
C Da	U taiaat at 15.	- C	28	29	30	underground sources of di			31	32	33
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)				×		H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)				×	
			34	35	36	· · · · · · · · · · · · · · · · · · ·	·		37	38	39
of the 28 indu which will po pollutant regu	Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)  J. Is this facility a proposed stationary source which NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area.			I categories listed in the entially emit 250 tons per ed under the Clean Air Act	43	×	45				
III. NAME OF F	EACH ITY					(FORM 5)					
c	TACILITY		4								
1 SKIP IN	ITERNATION	ial paper - fran	ıĸŁI	N M	ĽLĽ '	$\eta_{ss}(y')$			1		
15 16 - 29 30	***************************************								69		1
IV. FACILITY C	CONTACT								0.5		
		A. NAME & TITLE (last,	first .	l. titla)			D	PHONE (			Branch Street
С				T	TTT		7	PHONE (area code & no.)			
2 DUFFY,	KYLE (EN	VÍRONMENTÁL HÉAI	LTH	AND	SAFET	Y MANAGER)	(75	7) 569-4536 ' '			
15 16						45 4	8	48 49 51 52- 55	5	9430	
V. FACILTY MAI	LING ADDRESS										
		A. STREET OR P.	O. BO	X							780980
3 34040 T	JNION CAMI	PDRIVE									
		B. CITY OR TOWN				45					
c 4 FRANKL	IN	I I I I I I I I I I I I I I I I I I I	Т	П	ТТТ	<del>T T T                                  </del>	385	CODE 1			
15 16						40 41 42 47		51			
VI. FACILITY L	OCATION										
	A. STR	EET, ROUTE NO. OR OTHE	R SPE	CIFIC	IDENTIFIE	R					
5 34040 T	JNION CAM	P DRIVE		1 1							
1.7		B. COUNTY	MAAN			45	<del></del> T		-		
ISLE OF	Wight	B. COUNTY	MAINI								
46		C CITY OD TOWE					70				<u> </u>
С	<u> </u>	C. CITY OR TOWN	<del></del>		<del>                                      </del>	D. STATE   I	E. ZIF	CODE F. COUNTY CO	DDE (ij	known	시
6 FRANKLI	IN ' '		1 1	. 1	1 1	' '   VA   23	85	1''  '			
15 16						40 41 42 47		51 52	-54		

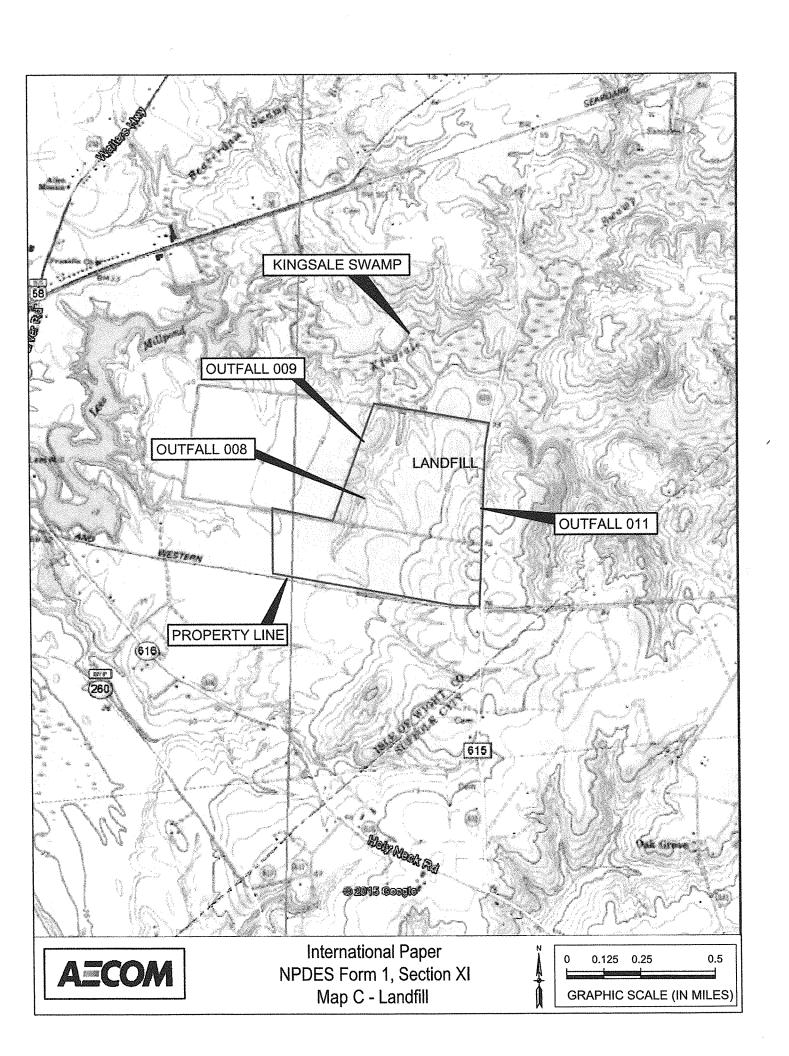
CONTINUED FROM THE FRONT		
VII. SIC CODES (4-digit, in order of priority)		
A. FIRST  C (specify) KRAFT PULPING AND RECOVERY	C       (specify) PAPER MILLS	B. SECOND
7 2611	7 2421 (5)250	
15 16 - 19 C. THIRD	15 16 - 19	D. FOURTH
c       (specify)CONVERTED PAPER PRODUCTS	C (specify) SAW MILL A	ND PLANING GENERAL
7 2621	7 2679 (specify) SAW MILE A	
VIII. OPERATOR INFORMATION	15 16 - 19	
A.	NAME	B.Is the name listed in Item
8 INTERNATIONAL PAPER COMPANY		VIII-A also the owner?
15 16		☑ YES □ NO
C. STATUS OF OPERATOR (Enter the appropri	ate letter into the answer box: if "Other," specify.)	D. PHONE (area code & no.)
F = FEDERAL M = PURIC (other than 6 days)	(specify)	
S = STATE P = PRIVATE O = OTHER (specify)	ale) P	A (757) 569-4536
1 - MOVIE	56	15 6 - 18 19 - 21 22 - 26
E. STREET OR P.O. BOX		
34040 UNION CAMP DRIVE		
26		
F. CITY OR TOWN		ZIP CODE IX. INDIAN LAND
		I I Is the facility located on Indian lands?
B FRANKLIN	VA   238	351 TYES INO
15 16	40 41 42 47	- 51 2
X. EXISTING ENVIRONMENTAL PERMITS  A. NPDES (Discharges to Surface Water)	0.000 (4) 5 (6)	
C T   C T	D. PSD (Air Emissions from Proposed Sources)	
9 N SEE ATTACHED 9 P	SEE ATTACHED	· [ - 기급 : 사람 보세 기급 [ 1] 구설을 모고 나타 주는
	17 18 3	
B. UIC (Underground Injection of Fluids)	E. OTHER (sp	ecify)
$\begin{bmatrix} c & \tau & 1 \\ g & U & N/A \end{bmatrix}$	see 'attached' ' ' ' '	(specify)
	17 18 3	0
C. RCRA (Hazardous Wastes)	E. OTHER (sp	ecify)
מונים אייניא כנונים	SEE ATTACHED	(specify)
9 1		
15   16   17   18 30   15   16   XI. MAP	17   18 3	3
Attach to this application a topographic map of the area extending	to at least one mile beyond property boundaries. T	he man must show the outline of the facility the
I location of each of its existing and proposed intake and discharge s	ructures, each of its hazardous waste treatment, sto	wage or disposal facilities and each well where it
injects fluids underground. Include all springs, rivers, and other surface	e water bodies in the map area. See instructions for	precise requirements.
XII. NATURE OF BUSINESS (provide a brief description)		
THE INTERNATIONAL PAPER - FRANKLIN MILL DISCH FLUFF PULP, TISSUE, AND RECYCLED (CONVERTED)	ARGES WASTEWATER AND STORMWATER AS	SOCIATED WITH THE MANUFACTURE OF
AND SORTED OFFICE WASTE PAPER FROM THE FIBER	RECYCLING PLANT PRODUCTION FACILITY	TIPS ADMINITETDATIVE OFFICES AND
WAREHOUSING OPERATIONS ARE LOCATED ON THE MIL	L SITE. INTERNATIONAL PAPER OPERATI	ES ONE MACHINE WHICH PRODUCES
FLUFF PULP. A TENANT, ST TISSUE, IS ALSO LOCA INCLUDE ONE PAPER MACHINE, THE FIBER RECYLCIN	FED AT THE MILL SITE AND MANUFACTURE AND PRICES AND PRI	RES TISSUE. ST TISSUE OPERATIONS
1		
IP FRANKLIN MILL'S WASTEWATER TREATMENT SYSTE LUMBER COMPANY, A SAWMILL LOCATED NEARBY.	M ALSO RECEIVES KILN BLOWDOWN AND S	SURFACE WATER FROM FRANKLIN
DOCATED NEARDY.		
		İ
YIII CERTIFICATION (see instructions)		
XIII. CERTIFICATION (see instructions)		
I certify under penalty of law that I have personally examined and a inquiry of those persons immediately responsible for obtaining the in	n familiar with the information submitted in this appli formation contained in the application. I believe that	cation and all attachments and that, based on my
am aware that there are significant penalties for submitting false infor	mation, including the possibility of fine and imprisonn	nent.
A. NAME & OFFICIAL TITLE (type or print)	B SIGNATURE	C. DATE SIGNED
Charles L. Hairston	Charles L. Harista	
Mill Manager	Made I . Hausta	5-18-15
COMMENTS FOR OFFICIAL USE ONLY		
C		
С		
1 - 1		

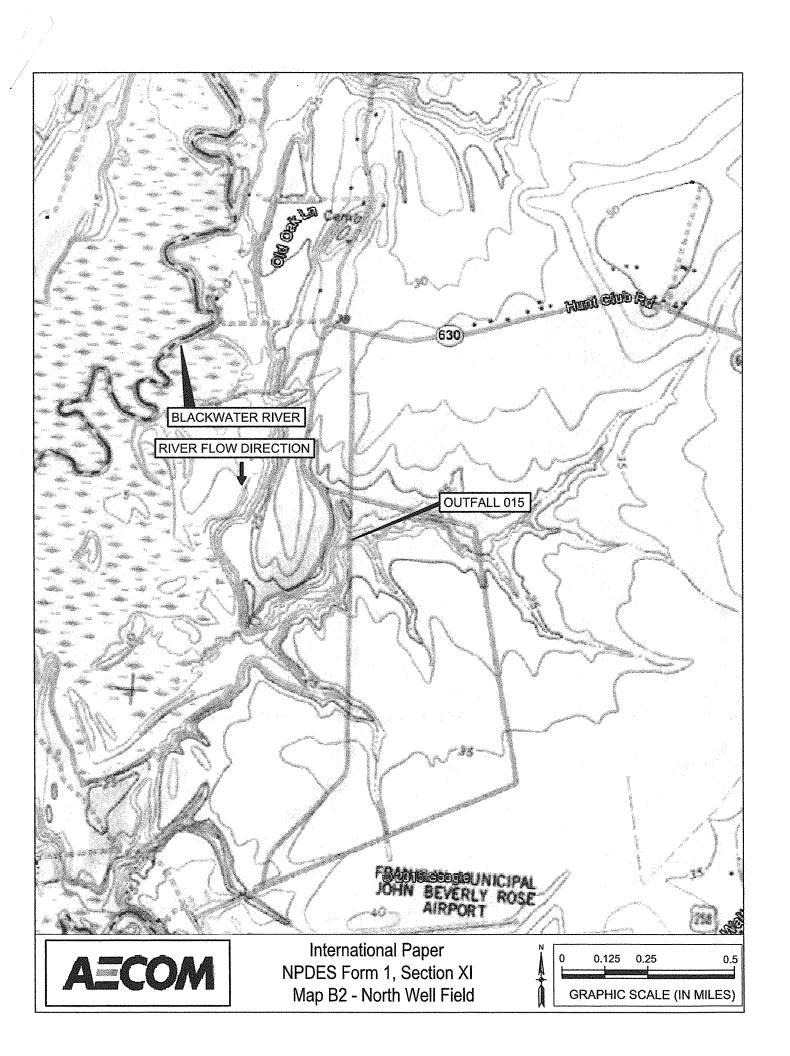
# X. EXISTING ENVIRONMENTAL PERMITS

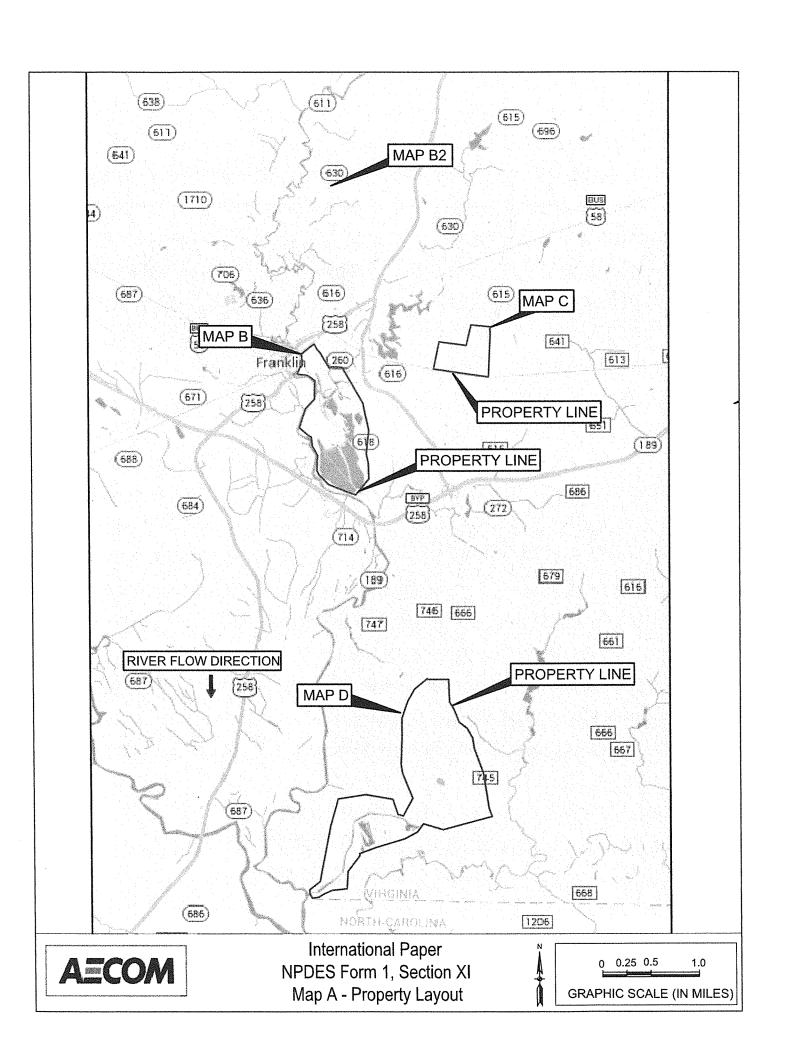
Α.	NPDE V	ES (Discharges to Surface Water) PDES Permit No. VA0004162
В.		Underground Injection of Fluids) ONE
C.	RCRA	A (Hazardous Waste)  O Hazardous Waste Management and Facility Wide Corrective Action Permit
D.	PSD (	(Air Emissions from Proposed Sources) ONE
E.		(Industrial Waste Landfill Operation) VADEQ Solid Waste Facility Permit No. 504
Ε.		(Water Works) VDH Water Works Operation Permit No. 3093800
E.		(Small Dam Structures) Dam Safety Regular Operations and Maintenance Certificate, High Hazard Dam, Inventory #80017 (Dept. of Conservation and Recreation) Dam Safety Conditional Operations and Maintenance Certificate, Low Hazard Dam, Inventory #09312 and #09313 (Dept. of Conservation and Recreation)
E.		(Groundwater Withdrawal) VADEQ Groundwater Withdrawal Permit #GW0042000
E.		(Wetlands Permits) VWP Individual Permit #04-1729 (Landfill expansion)
E.		(Air Permits) Title V (DEQ Registration #60214, AIRS ID#51-093-0006 State Operating Permit (includes Site-Wide Cap- 9 VAC 5 Chapter 230)
E.		(Construction Stormwater General Permit) VSMP Construction Stormwater General Permit # VAR10-12-100839











# FORM 2 C - Section II.B INSERT

1. Outfall	2. Operations Contributing Fl	3. Treatment		
No.	a. Operation (list)	b. Average Flow	a. Description	b. List Codes
	· i	(mgd)		from Table 2C
	*		PRIMARY TREATMENT	
001	Kraft Pulping & Recovery (SIC 2611)	<b>10.8 (1)</b>	Mechanical Bar Screens	1-T
	(Includes woodyard, batch and continuous			
	digesters; chemical and heat		Screened Material to	
	recovery operations; turpentine		Landfill	5-Q
į	processing; power and steam			
	generation, pulp bleaching, fluff pulp forming			
	and tissue manufacturing		Clarification	1-U
103	Bleaching Operations		Clarifier #1 - 230 ft diameter	
		2.7 (1)	2 - 800 gpm sludge pumps	
	The F bleach line employs Advanced ECF	( , ,	Clarifier #2 - 205 ft diameter	
	bleaching technology to achieve Tier I VATIP		2 - 800 gpm sludge pumps	
	(Voluntary Advanced Technology Incentives Prog	ram)	Sludge Dewatering	5-C & 5-L
001	Tissue Manufacturing and Converting		2 - 2.0 Meter Belt Filter Presses	
· · · }	SIC 2621,2679	*/ = (1)	w/ gravity thickeners	
	(Includes deinking, tissue manufacturing		gravity anotonors	
	and converting by ST Tissue mfg, Phase 1)		90 tons/day capacity each	
001	Other		Sludge Feed Tank (62,000 gals)	
	Sawmill Activities (SIC 2421) (4)		3 Centrifugal Sludge Feed Pumps	
	(kiln blowdown and stormwater from around a		Solids to Landfill	5-Q
	repair shop that has been pretreated through an		Conds to Editatiii	0-Q
	oil water separator from Franklin Lumber Co.)	0.001		
001	Stormwater Runoff (25 yr/24Hr Peak) (2) (3)	0.001	SECONDARY TREATMENT	
	Bleach Plant	5.00	Overflow from the clarifiers,	
	Main Mill		stormwater runoff & landfill	
	Cust. Svc. & Main Mill Channel Areas		leachate, receive secondary	
	East Channel/High Gr/Main Off. Areas		treatment as follows:	
	South Woodyard	40.00		
	Sheet Finishing		Aerated Stabilization Basin	3 - B
	Highground Pond		HRT = 7 days	J - D
	Fiber Recycling Plant Area		Total Aeration HP = 1650	
	Remote Coal Storage Pile		Two Baffle Curtains	
001	Misc Nemote Coar Storage File	0.17	i wo bame ourtains	
			Holding Pond (C Pond)	3-G
	910 Turbine Generator (5)	0.01	11 Billion Gallon Class II Dam	5-0
	Active Landfill - Leachate (5)		for effluent storage from April - Oct	
Notes:	1 Active Landini - Leachale (3)	0.03	nor ornuent storage nom April - Oct	
	sured from 2/2013 - 2/2015		Discharge Channel (D Pond)	None
	r flows are peak values based on a report from Davis and		Conveyance channel for effluent	INONE
	1997 and are based on a 25 Yr/24 hr rainfall event.		releases (Nov - Mar)	
-	r flows are accounted for in the average			
, .	fluent Treatment System; the peak number indicated is		Outfall 001	4-A
	is not included in this average number.			T7
	ill is not part of the facility proper.			
	ded is an estimated nominal flow			
(a) Flow provid	ueu is an estimateu nominiai now			
		14.24		

# FORM 2 C - Section III.C INSERT Internal Outfall Information

				Unfir	nished Pulp En Bleach Plant	~
Outfall Number	Bleach Line	Bleaching Sequence	Fiber Furnish	Maximum Daily Production (ADTPD)	Long-Term Avg Production (ADTPD)	Long-Term Avg Flow (MGD)
103	F	ODED	SW	1,320	920	2.73
103	F	ODED (w/semi)	SW	TBD	TBD	

ADTPD

Air Dried Tons per Day

SW

Softwood furnish

Semi

Semi-bleached pulp comes off the O2 stage without entering the bleach plant

TBD

Future fluff pulp product to be determined at a later date

Flows are projected estimates.

Production rate as defined at 40 CFR 430.01n

EPA I.D. NUMBER (copy from Item 1 of Form 1)

Please print or type in the unshaded areas only.

VAD003112265

Form Approved. OMB No. 2040-0086. Approval expires 3-31-98.

PORM 2C SEPA

# U.S. ENVIRONMENTAL PROTECTION AGENCY APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER EXISTING MANUFACTURING, COMMERCIAL, MINING AND SILVICULTURE OPERATIONS Consolidated Permits Program

I. OUTFALL LOCATION							
For each outfall, list the	latitude and	longitude of it	s location to t	he nearest 15	seconds and	the name of	f the receiving water.
A. OUTFALL NUMBER (list)	B. LATITUDE			C. LONGITUDE			
	1. DEG.	2. MIN.	3. SEC.	1. DEG.	2. MIN.	3. SEC.	D. RECEIVING WATER (name)
001	36.00	33.00	13.40	76.00	54.00	46.50	BLACKWATER RIVER
103	36.00	40.00	49.00	76.00	54.00	46.00	INTERNAL OUTFALL (F BLEACH)

### II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES

- A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfalls. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.
- B. For each outfall, provide a description of: (1) All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and storm water runoff; (2) The average flow contributed by each operation; and (3) The treatment received by the wastewater. Continue on additional sheets if necessary.

1. OUT-	2. OPERATION(S) CO	NTRIBUTING FLOW	3. TREATMENT				
FALL NO. (list)		b. AVERAGE FLOW (include units)	a. DESCRIPTION	b. LIST CODES FROM TABLE 2C-1			
001	SEE ATTACHED		,				
103	SEE ATTACHED _						
***							

OFFICIAL USE ONLY (effluent guidelines sub-categories)

CONTINUED FROM THE FRONT C. Except for storm runoff, leaks, or spills, are any of the discharges described in Items II-A or B intermittent or seasonal? YES (complete the following table) NO (go to Section III) 3. FREQUENCY 4. FLOW a. DAYS PER WEEK B. TOTAL VOLUME 2. OPERATION(s) CONTRIBUTING FLOW a. FLOW RATE (in mgd) b. MONTHS (specify with units) 1. OUTFALL (specify average) PER YEAR (specify average) 1. LONG TERM AVERAGE 2. MAXIMUM DAILY C. DURATION 1. LONG TERM AVERAGE 2. MAXIMUM NUMBER (list) (list) (in days) SEE INSERT FOR 2C.II.B FOR DESCRIPTION OF CONTRIBUTING FLOWS. 001 95.3 MGD 185 MGD 60 OUTFALL DISCHARGE SEASON IS NOV. 1 -MAR. 31 ANNUALLY AS ALLOWED BY PERMIT, ALTHOUGH TYPICALLY DISCHARGES ARE COMPLETED WITHIN 2 MONTHS. DISCHARGES ARE CONTROLLED BY SLUICE GATES. GATES ARE ONLY OPENED WHEN DISSOLVED OXYGEN MONITORING INDICATES IT IS SAFE TO DO SO (BASED ON VPDES PERMIT CONDITIONS). ONCE OPENED, GATES REMAIN OPEN UNTIL STORAGE LEVEL IN "C" POND HAS DRAINED TO PRE-DETERMINED LEVEL. III. PRODUCTION A. Does an effluent guideline limitation promulgated by EPA under Section 304 of the Clean Water Act apply to your facility? YES (complete Item III-B) NO (go to Section IV) B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measure of operation)? YES (complete Item III-C) NO (go to Section IV) C. If you answered "yes" to Item III-B, list the quantity which represents an actual measurement of your level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls. 1. AVERAGE DAILY PRODUCTION 2. AFFECTED OUTFALLS c. OPERATION, PRODUCT, MATERIAL, ETC. a. QUANTITY PER DAY b. UNITS OF MEASURE (list outfall numbers) (specify) 877 AVERAGE ADTPD (AIR FLUFF PULP (February 2013 - February 2015) 001 DRIED TONS PER DAY) 147 AVERAGE ADTPD (AIR Finished Tissue (February 2013 - February 2015) 001 DRIED TONS PER DAY) A

. IMPROVEMENTS								
Are you now required by any Federal, State or local authority to meet any implementation schedule for the construction, upgrading or operations of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.  YES (complete the following table)  NO (go to Item IV-B)								
IDENTIFICATION OF CONDITION, AGREEMENT, ETC.	2. AFFI	ECTED OUTFALLS	3. BRIEF DESCRIPTION OF PROJECT		4. FINAL COMPLIANCE DATE			
	a. NO.	b. SOURCE OF DISCHARGE		[	a. REQUIRED	b. PROJECTED		
construction.	ay or which you	describing any additional of the plant indicate whether ear plant indicate whether ear plant in the plant in	water pollution control programs ( <i>or other enviro</i> ach program is now underway or planned, and indic OGRAMS IS ATTACHED	nmental ate your	projects which actual or plann	may affect your ed schedules for		
PA Form 3510-2C (8-90)		PAG	E 2 of 4		CONTIN	UE ON PAGE 3		

В

# EPA I.D. NUMBER (copy from Item 1 of Form 1)

VAD003112265

CONTINUED FROM PAGE 2

	RISTICS						
NOTE: Tables V-A, V-B, and V	A, B, & C: See instructions before proceeding – Complete one set of tables for each outfall – Annotate the outfall number in the space provided.  NOTE: Tables V-A, V-B, and V-C are included on separate sheets numbered V-1 through V-9.						
D. Use the space below to list any of the from any outfall. For every pollutant yo	pollutants listed in Table 2c-3 of the instruct u list, briefly describe the reasons you belie	tions, which you know or have reason to be re it to be present and report any analytical o	elieve is discharged or may be discharged data in your possession.				
1. POLLUTANT	2. SOURCE	1. POLLUTANT	2. SOURCE				
SEE INSERT FOR 2C.V.D							
	•						
VI. POTENTIAL DISCHARGES NOT COV	FRED BY ANALYSIS						
		ou currently use or manufacture as an interm	pediate or final product or hypoduct?				
YES (list all such pollutants	helow)	NO (go to Item VI-B)	issuate of final product of byproduct:				
	•						
	•						
·							
·							
·							

# CONTINUED FROM THE FRONT

	TA						
Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?							
YES (identify the test(s) and a		NO (go to Section VIII)					
ACUTE AND CHRONIC TOXICITY TESTS ON CERIODAPHNIA DUBIA HAVE BEEN PERFORMED BY COASTAL BIOANALYSTS IN ACCORDANCE WITH PART I.D OF EXISTING VPDES PERMIT. THE RESULTS FOR THE PAST THREE YEARS ARE:							
DATE LC50 1/19/2013 >1008 1/31/2014 >1008 1/22/2014 >1008 2/5/2014 >1008 1/13/2015 >1008 2/10/2015 >1008							
DATE NOEC 1/15/2013 100% 1/29/2013 75% 1/21/2014 100% 2/4/2014 75% 1/12/2015 56% 2/9/2015 100%	%) CHRONIC						
VIII. CONTRACT ANALYSIS INFORMATIO	N N						
	performed by a contract laboratory or consulting firm?						
YES (list the name, address, c each such laboratory or f	nd telephone number of, and pollutants analyzed hy, rm below)	NO (go to Section IX)					
A. NAME	B. ADDRESS	C. TELEPHONE (area code & no.)	D. POLLUTANTS ANALYZED (list)				
JAMES R REED & ASSOCIATES	770 PILOT HOUSE DRIVE, NEWPORT NEWS, VI 23606	757-873-4703	ALL POLLUTANTS REPORTED IN PART 2C.V ANALYSES				
COASTAL BIOANALYSTS, INC.	6400 ENTERPRISE COURT, GLOUCESTER, VA 23061	804-694-8285	OUTFALL 001 EFFLUENT				
			TOXICITY				
directly responsible for gathering the inform	ment and all attachments were prepared under my dire valuate the information submitted. Based on my inqui nation, the information submitted is, to the best of my k information, including the possibility of fine and imprist	ry of the person or persons who i nowledge and belief true, accurate	with a system designed to assure that				
I certify under penalty of law that this docu qualified personnel properly gather and e directly responsible for gathering the inforr are significant penalties for submitting false A. NAME & OFFICIAL TITLE (type or print)	valuate the information submitted. Based on my inquination, the information submitted is, to the best of my kinformation, including the possibility of fine and imprise	ry of the person or persons who i nowledge and belief true, accurate	with a system designed to assure that				
I certify under penalty of law that this docu qualified personnel properly gather and e directly responsible for gathering the informare are significant penalties for submitting false A. NAME & OFFICIAL TITLE (type or print) Charles L. Hairston Mill Ma	valuate the information submitted. Based on my inquination, the information submitted is, to the best of my kinformation, including the possibility of fine and imprise	ry of the person or persons who in nowledge and belief, true, accurate conment for knowing violations.	with a system designed to assure that				
I certify under penalty of law that this docu qualified personnel properly gather and e directly responsible for gathering the infornare significant penalties for submitting falso A. NAME & OFFICIAL TITLE (type or print)	raluate the information submitted. Based on my inquination, the information submitted is, to the best of my k information, including the possibility of fine and imprise tager.	ry of the person or persons who in nowledge and belief, true, accurate comment for knowing violations. B. PHONE NO. (area code & no.)	with a system designed to assure that				

EPA Form 3510-2C (8-90)

## V. Narrative Description of Pollutant Sources

A. For each outfall, provide an estimate of the area (include units) of imperious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall	Area of Impervious Surface (provide units)	Total Area Drained	Outfail	Area of Impervious Surface	Total Area Drained
Number		(provide units)	Number	(provide units)	(provide units)
002 006 007 008 009	0 SQ. FT. 0 SQ. FT 0 SQ. FT 0 SQ. FT 0 SQ. FT	12.5 AC 2.3 AC 24 AC	012 013 014	O SQ. FT O SQ. FT	22.8 AC 4.7 AC 2.8 AC 4.5 AC N/A

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas, and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

SEE	ATT	ACHED

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number		Treatment	List Codes from Table 2F-1
002, 007,	008,	SEE ATTACHED	1-U, 4-A
009,	011, 013,		
014	020,		

## V. Nonstormwater Discharges

A. I certify under penalty of law hat the outfall(s) covered by this application have been tested or evaluated for the presence of nonstormwater discharges, and that all nonstormwater discharged from these outfall(s) are identified in either an accompanying Form 2C or From 2E application for the outfall.

Name and Official Title (type or print)	Signature		Date Signed
Charles L. Hairston, Mill Manager	Chale L.	Hanst	5-1875

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

STORMWATER OUTFALLS 002, 006,007, 008, 009, 011, 012, 013, AND 014 ARE MONITORED THROUGH VISUAL OBSERVATION PER THE STORMWATER POLLUTION PREVENTION PLAN. FOR THIS APPLICATION, ANALYSES FOR OIL AND GREASE, BOD5, COD, TSS, TOTAL NITROGEN, AND TOTAL PHOSPHORUS WERE SAMPLED AT OUTFALLS 002, 006, 009, AND 012. OUTFALL 006 IS CONSIDERED RESPRESENATITIVE OF 007; 009 IS CONSIDERED REPRESENATITIVE OF OUTFALLS 013 AND 014

#### VI. Significant Leaks or Spills

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

- 1) FEBRUARY 8, 2014 (OFF MILL PROPERTY ADJACENT TO OUTFALLS 008 AND 009): LEACHATE FORCE MAIN BREAK BETWEEN LANDFILL AND MILL EFFLUENT TREATMENT PLANT DUE TO EXACVATION OF A DRAINAGE DITCH BY LOCAL LAND LESSEE. APPROXIMATELY 136,800 GALLONS OF LEACHATE DISCHARGED TO UNNAMED SWAMP THAT DRAINS TO WASHOLE CREEK AND BLACKWATER RIVER. FORCE MAIN PUMPS SHUT DOWN UPON DISCOVERY. PIPE REPAIRED ON 2/20 AND CLEANUP OF RESIDUAL LEACHATE IN DRAINAGE DITCH OCCURRED 2/21-2/22 (DITCH BOTTOM EXCAVATED AND MATERIAL DUMPED IN LANDFILL). FORCE MAIN UTILITY LOCATION RE-MARKED TO PREVENT FUTURE OCCURRENCE.
- 2) MARCH 20, 2015 (OUTFALL 002): MIXTURE OF WHITE, GREENAND BLACK LIQUOR DISCHARGED WHEN A PLUG IN THE RECLAIM LINEFOR THE OLD TANK FARM VIBRATED LOOSE AND APPROXIMATELY 100 GALLONS OF MIXED LIQUORS SPRAYED FROM THE PIPING INTO OUTFALL 002 DRAINAGE AREA BEFORE FLOW WAS SHUT OFF. LIQUID POOLED LOCALLY, AND TEMPORARY EARTH DIKES WERE CONSTRUCTED TO PREVENT MIGRATION.CLEANUP OF RESIDUAL MATERIAL AND SOIL OCCURED IMMEDIATELY AND THE PIPE WAS REPLUMBED TO DIRECT FLOW INTERNAL TO THE OLD TANK FARM.

Continued	from	Page	2
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EPA ID Number (copy from Item 1 of Form 1) VAD003112265

VII. Discharge Information											
1	proceeding. Complete one set of tables for each outfall. are included on separate sheets numbers VII-1 and VII		pace provided.								
	E. Potential discharges not covered by analysis – is any toxic pollutant listed in table 2F-2, 2F-3, or 2F-4, a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?										
	☐ Yes (list all such pollutants below) ☐ No (go to Section IX)										
NO TOXIC POLLUTANTS LISTED IN TABLES 2F-2, 2F-3, OR 2F-4 ARE PRESENT IN MILL DISCHARGES											
VIII. Biological Toxicity Testing	Data										
	o believe that any biological test for acute or chronic to 3 years?		r discharges or on a receiving water in								
		No (go to Section IX)  OXICITY TESTING IS PERFORM	ED ON THE STORMWATER OUTFALLS.								
	on  m VII performed by a contract laboratory or consulting to some con	irm?									
analyzed by, each suc	th laboratory or firm below)		D. Poliutants Analyzed								
A. Name	B. Address	C. Area Code & Phone No.	D. Politiants Analyzeu								
JAMES R. REED & ASSOCIATES	770 PILOT HOUSE DRIVE, NEWPORT, NEWS, VA 23606	757-873-4703	BODS TSS COD TKN TN NITRATE/NITRITE TP O&G								
X. Certification											
that qualified personnel properly gather directly responsible for gathering the in	ocument and all attachments were prepared under my and evaluate the information submitted. Based on my i formation, the information submitted is, to the best of ting false information, including the possibility of fine an	nquiry of the person or persons whom we knowledge and belief, true, ac	o manage the system or those persons curate, and complete. I am aware that								
A. Name & Official Title (Type Or Print)		B. Area Code and Phone No.	**************************************								
Charles L. Hairston, Mil	l Manager	(757) 569-4848									
C. Signature	- Lan	D. Date Signed 5-18-15									

# FORM 2C — SECTION V.D International Paper-Franklin Mill VPDES Permit No VA0004162

The following pollutants from Table 2c-3 are incidental to the kraft pulping and bleaching process and, therefore could potentially be discharged from outfall 001 in trace quantities. No analytical data is available.

- 1. Acetaldehyde
- 2. Carbon disulfide
- 3. Cresol
- 4. Formaldehyde
- 5. Isoprene
- 6. Methyl mercaptan
- 7. Xylene

(Reference: NCASI Environmental Resource Handbook for Pulp and Paper Mills, Revised March 1, 2002. Table 1.6.3-2 Chemicals on the CERCLA/SARA Lists that are Commonly Found at Pulp and Paper Mills)

In addition to those pollutants listed above, the following Hazardous Substances from Table 2c-4 are also used in and around or are incidental to the kraft pulping, bleaching and papermaking processes and, while not intentionally or routinely discharged, they could potentially be discharged from outfaII 001

Substance	Source	Max Potential Spill
		Quantity(lbs)
Acrolein	Incidental by product	Negligible
Aluminum Sulfate *	Storage tank	140,000
Ammonia	Storage tank	8,000
Chloroform	Incidental byproduct	Negligible (internal outfall
		data reported on
Ferric Sulfate *	Storage tank	48,000
Hydrochloric acid *	Storage tank	250,000
Hydrogen sulfide	Incidental byproduct	Negligible
Nitric acid *	Storage tank	12,000
Pentachlorophenol	Incidental byproduct	Negligible (ND in form 2C testing)
Phosphoric acid *	Storage tank	7,000
Sodium hydrosulfide	Storage tank, rail car	140,000
Sodium hydroxide •	Storage tank	2,200,000
Sodium hypochlorite •	Storage tank	132,000
Sulfuric acid *	Storage tank, rail car	3,200,000

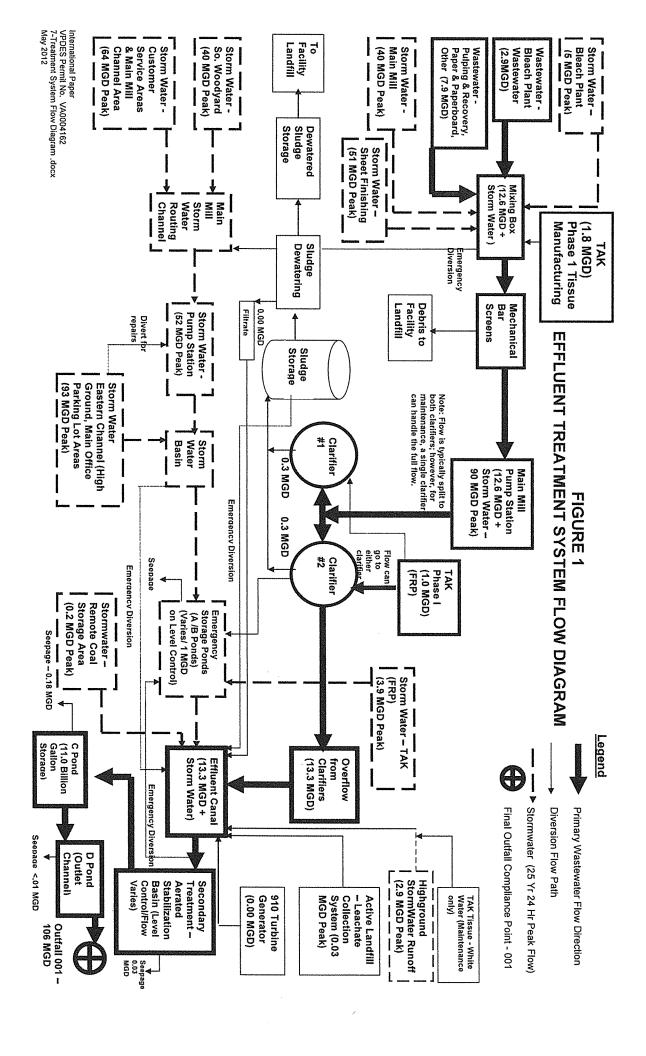
The mill's effluent treatment system is capable of treating and/or reducing the concentrations of the substances listed above through mixing. dilution,

neutralization, oxidation, flocculation/settling, and/or biological treatment to reduce organics.

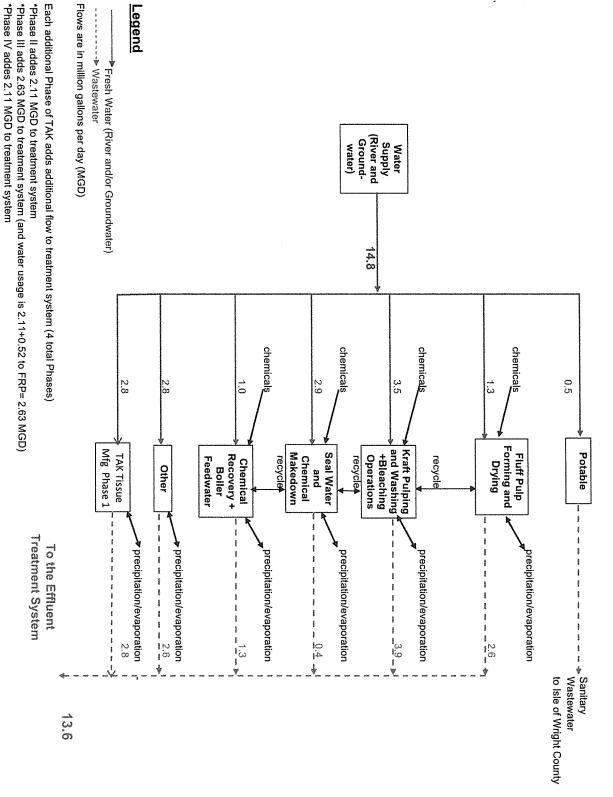
The mill's VPDES permit contains a pH limitation of 6.0 to 9.0. The pH of the effluent is monitored at Outfall 001 and serves as an indicator of the effectiveness of the neutralization of the acidic and caustic substances noted with an asterisk above. The pH limit controls the releases of these substances by requiring our effluent to fall in the neutral range of 6.0 to 9.0. We identify these substances as part of this application and feel the limitation of pH fulfills the requirements allowing discharges of these substances to be excluded from the requirements of Section 311 as described in Section 117.12 of 40 CFR.

The mill's VPDES Permit includes chloroform limitations and monitoring requirements at internal outfall 103. Thus the limitation of chloroform fulfills the requirements allowing discharges of chloroform to be excluded from the requirements of Section 311 as described in Section 117.12 of 40 CFR.

Similarly, the VPDES Permit limitations on BOD and AOX at outfall 001 would fulfill the requirements allowing discharges of the remainder of the noted substances to be excluded from the requirements of Section 311 as described in Section 117.12 of 40 CFR.



# Water Flow Line Drawing Form 2C Section II.A



Legend

Form Approved. OMB No. 2040-0086 Approval expires 5-31-92

FORM 2F SE

U.S. Environmental Protection Agency Washington, DC 20460

# Application for Permit to Discharge Storm Water Discharges Associated with Industrial Activity

#### Paperwork Reduction Act Notice

Public reporting burden for this application is estimated to average 28.6 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of this collection of information, or suggestions for improving this form, including suggestions which may increase or reduce this burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

# I. Outfall Location For each outfall, list the latitude and longitude of its li

For each outfall, list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

A. Outfall Number (list)		B. Latitude			C. Longitude		D. Receiving Water ( <i>name</i> )
002	36.00	40.00	47.00	76.00	54.00	59.50	Blackwater River
006, 010	36.00	40.00	14.70	76.00	54.00	39.80	Washole Creek
007	36.00	40.00	14.10	76.00	54.00	38.50	Washole Creek
008	36.00	40.00	53.00	76.00	52.00	8.80	Kingsale Swamp
009	36.00	41.00	4.30	76.00	52.00	1.00	Kingsale Swamp
011	36.00	41.00	0.70	76.00	51.00	41.20	Kingsale Swamp
012	36.00	40.00	40.50	76.00	54.00	22.10	Washole Creek
013	36.00	40.00	47.20	76.00	54.00	20.10	Washole Creek
014	36.00	40.00	29.90	76.00	54.00	0.80	Washole Creek
015	36.00	42.00	51.70	76.00	54.00	26.10	Blackwater River
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#### II. Improvements

A. Are you now required by any Federal, State, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

1. Identification of Conditions,		2. Affected Outfalls		4. Final Compliance Date		
Agreements, Etc.	number	source of discharge	Brief Description of Project	a. req.	b. proj.	
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B: You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

## III. Site Drainage Map

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfalls(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage of disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which received storm water discharges from the facility.

Form Approved. OMB No. 2040-0086 Approval expires 5-31-92

# VII. Discharge information (Continued from page 3 of Form 2F)

**OUTFALL 002** 

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

	1	um Values ide units)		erage Values clude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
Oil and Grease	<5.0	N/A	N/A	N/A	1.00	RAIL CAR STORAGE
Biological Oxygen Demand (BOD5)	2 mg/L	N/A	N/A	N/A	1.00	RAIL CAR STORAGE
Chemical Oxygen Demand (COD)	26 mg/l	n/A	N/A	N/A	1.00	RAIL CAR STORAGE
Total Suspended Solids (TSS)	78 mg/L	N/A	N/A	N/A	1.00	RAIL CAR STORAGE
Total Nitrogen	14 mg/l	N/A	N/A	N/A	1.00	RAIL CAR STORAGE
Total Phosphorus	0.15 mg/L	N/A	N/A	N/A	1.00	RAIL CAR STORAGE
рН	Minimum 6.77	Maximum 6.77	Minimum	Maximum		RAIL CAR STORAGE

Part B — List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

	Maximum Values (include units)		Aver (inc	rage Values clude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
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Part C - Lis	st each pollutant sho quirements. Complet	wn in Table 2F-2, 2F-3 te one table for each ou	, and 2F-4 that yo	ou know or have reason to	belie	ve is preser	nt. See the instruc	ctions for additional details and	
	Maxim	um Values ude units)	Ave	erage Values aclude units)	Ι.			A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Pollutant and CAS Number (if available)	Grab Sample Taken During	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite		Number of Storm Events Sampled	Sc	ources of Pollutants	
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Part D Pr	ovide data for the sto	orm event(s) which resu	Ited in the maxim	um values for the flow wei	ghted	composite s	sample.		
				4.	<u> </u>		5.		
1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rair during storm (in inche	event	Number of hours between beginning of storm meas and end of previous measurable rain ever	sured i	ra (gallor	flow rate during in event ns/minute or cify units)	6. Total flow from rain event (gallons or specify units)	
3/19/15 -	900	0.22		123		.011 INC	HES PER HOUR	.006 MILLION GALLONS	
3/20/15									
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		ethod of flow measurem		MOME T. Dr. OV. DERLORD				AREAS AND LAWN/FOREST	
AREAS WERE	APPLIED WAS O	den io edilmie r	LOW RATE AND	TOTAL FLOW. RUNOFF	COEF	FIECIENTS	FOR GRAVELED	AREAS AND LAWN/FOREST	

# VII. Discharge information (Continued from page 3 of Form 2F)

**OUTFALL 006** 

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

		um Values ude units)		erage Values clude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Poliutants
Oil and Grease	<5.0	N/A	N/A	N/A	1.00	RAIL CAR AND LOCOMOTIVE STORAGE
Biological Oxygen Demand (BOD5)	6 mg/L	N/A	N/A	N/A	1.00	RAIL CAR AND LOCOMOTIVE STORAGE
Chemical Oxygen Demand (COD)	37 mg/L	N/A	N/A	N/A	1.00	RAIL CAR AND LOCOMOTIVE STORAGE
Total Suspended Solids (TSS)	104 mg/L	N/A	N/A	N/A	1.00	RAIL CAR AND LOCOMOTIVE STORAGE
Total Nitrogen	0.7 mg/L	N/A	N/A	N/A	1.00	RAIL CAR AND LOCOMOTIVE STORAGE
Total Phosphorus	0.20	N/A	N/A	N/A	1.00	RAIL CAR AND LOCOMOTIVE STORAGE
рН	Minimum 6.88	Maximum 6.88	Minimum	Maximum		RAIL CAR AND LOCOMOTIVE STORAGE

Part B — List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

	Maxim (inclu	um Values ide units)	Ave (inc	rage Values clude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
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Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	E	of Storm Events ampled	So	urces of Pollutants
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Part D - Pr	ovide data for the st	torm event(s) which res	ulted in the maxim	um values for the flow we	ighted	composite	sample.	
1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rai during storr (in inch	n event	4. Number of hours betw beginning of storm mea and end of previous measurable rain eve	sured s	ra (gallo	5. flow rate during in event or ecify units)	6. Total flow from rain event (gallons or specify units)
3/19/15 -	900	0.22		123		ļ	HES PER HOUR	.012 MILLION GALLONS
3/20/15								TOTAL MIZZEON GLEZONO
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# VII. Discharge information (Continued from page 3 of Form 2F) OUTFALL 009

Part A -- You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

		um Values ide units)		erage Values oclude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
Oil and Grease	<5 mg/l	N/A	N/A	N/A	1.00	CAPPED LANDFILL & SURROUNDING AREA
Biological Oxygen Demand (BOD5)	2 mg/L	N/A	N/A	N/A	1.00	CAPPED LANDFILL & SURROUNDING AREA
Chemical Oxygen Demand (COD)	21 mg/L	N/A	N/A	N/A	1.00	CAPPED LANDFILL & SURROUNDING AREA
Total Suspended Solids (TSS)	5.6 mg/L	N/A	n/A	N/A	1.00	CAPPED LANDFILL & SURROUNDING AREA
Total Nitrogen	0.8 mg/L	N/A	N/A	N/A	1.00	CAPPED LANDFILL & SURROUNDING AREA
Total Phosphorus	<0.10	N/A	N/A	N/A	1.00	CAPPED LANDFILL & SURROUNDING AREA
pH	Minimum 7.11	Maximum 7.11	Minimum	Maximum		CAPPED LANDFILL \$ SURROUNDING AREA

Part B — List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

	(inclu	um Values de units)	Ave (inc	rage Values clude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
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Part C - Lis	t each pollutant sho uirements. Complet	wn in Table 2F-2, 2F-3, e one table for each out	and 2F-4 that yo	ou know or have reason to	believ	ve is preser	nt. See the instruc	tions for additional details and
	Maxim	um Values de units)	Ave	erage Values clude units)	Ι.	lumber		
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted	Grab Sample Taken During First 20	Flow-Weighted		of Storm Events ampled	80	urces of Poliutants
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Part D Pr	ovide data for the st	orm event(s) which resu	Ited in the maxim	um values for the flow wei	ghted	composite :		
1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rain during storm (in inche	n event	4. Number of hours between beginning of storm meas and end of previous measurable rain ever	sured	ra (galloi	5. flow rate during in event ns/minute or cify units)	6. Total flow from rain event (gallons or specify units)
2/9/15 -	600	0.24		168		0.017 IN	CHES / HOUR	0.046 MILLION GALLONS
2/10/15								
				<u> </u>				
7. Provide a	description of the m	ethod of flow measuren	nent or estimate.					
THE RATIONA AREAS WERE	ALE METHOD WAS ( APPLIED	JSED TO ESTIMATE F	LOW RATE AND	TOTAL FLOW. RUNOFF	COEFI	FIECIENTS	FOR GRAVELED	AREAS AND LAWN/FOREST

# VII. Discharge information (Continued from page 3 of Form 2F)

OUTFALL 012

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

	1	um Values ude units)		erage Values clude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
Oil and Grease	<5.0	N/A	N/A	n/a	1.00	EMPTY & FULL TRUCKS IN PARKING AREA
Biological Oxygen Demand (BOD5)	2 mg/L	N/A	N/A	N/A	1.00	EMPTY & FULL TRUCKS IN PARKING AREA
Chemical Oxygen Demand (COD)	<10 mg/L	N/A	N/A	N/A	1.00	EMPTY & FULL TRUCKS IN PARKING AREA
Total Suspended Solids (TSS)	78 mg/L	N/A	N/A	N/A	1.00	EMPTY & FULL TRUCKS IN PARKING AREA
Total Nitrogen	<0.5 mg/L	N/A	N/A	N/A	1.00	EMPTY & FULL TRUCKS IN PARKING AREA
Total Phosphorus	0.15	N/A	N/A	N/A	1.00	EMPTY & FULL TRUCKS IN PARKING AREA
рН	Minimum 6.92	Maximum 6.92	Minimum	Maximum		EMPTY & FULL TRUCKS IN PARKING AREA

Part B — List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

	(inclu	ım Values de units)	Aver (inc	age Values lude units)	Number	
Pollutant and CAS Number (if available)	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-Weighted Composite	of Storm Events Sampled	Sources of Pollutants
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# Continued from the Front

Pollutant and AS Number f available)	Grab Sample Taken During First 20 Minutes	de units) Flow-Weighted Composite	Grab Sample Taken During First 20 Minutes	clude units)  Flow-Weighted  Composite	6	of Storm Events		
					<del>       </del>	ampled	So	urces of Pollutants
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art D - Pro	ovide data for the sto	orm event(s) which resu	Ited in the maxim	um values for the flow we	iohted	composite :	sample.	
				4.			5.	
1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rain during storn (in inch	n event	Number of hours betw beginning of storm mea and end of previou measurable rain eve	sured s	ra (gallo	flow rate during in event ns/minute or cify units)	6. Total flow from rain event (gallons or specify units
19/15 -	900	0.22	·	123		ļ	CHES / HOUR	0.011 MILLION GALLON
20/15							, 110011	01022 11222011 012201
I								
1		1			,	<u> </u>		L
		ethod of flow measurer						
REAS WERE		SED TO ESTIMATE F	LOW RATE AND	TOTAL FLOW. RUNOFF	COEFI	FIECIENTS	FOR GRAVELED	AREAS AND LAWN/FORE

PLEASE PRINT OR TYPE IN THE UNSHADED AREAS ONLY. You may report some or all of this information on separate sheets (use the same format) instead of completing these pages. SEE INSTRUCTIONS.

EPA I.D. NUMBER (copy from Item 1 of Form 1) VAD003112265

b. NO. OF ANALYSES OUTFALL NO. (2) MASS 4. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION VALUE VALUE VALUE b. MASS 13 13 9 15 STANDARD UNITS 3. UNITS (specify if blank) ပ္ ပ္ a. CONCEN-TRATION PART A -You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details. mg/L mg/L mg/L mg/L mg/LMGD d. NO. OF ANALYSES ^ <u>--</u> Н ^ 7 ~ 315,725 8,154 12,052 (2) MASS 424 c. LONG TERM AVRG. VALUE (if available) 103 MA NA (1) CONCENTRATION 0.29 6.2 8.9 227 VALUE VALUE VALUE 2. EFFLUENT 338,380 b. MAXIMUM 30 DAY VALUE (if available) 13,928 15,865 (2) MASS MAXIMUM V. INTAKE AND EFFLUENT CHARACTERISTICS (continued from page 3 of Form 2-C) 818 134 NA (1) CONCENTRATION NA 10.3 11.6 0.57 242 MINIMUM VALUE VALUE VALUE 410,809 a. MAXIMUM DAILY VALUE 27,253 58,828 25,676 (2) MASS 1,631 Ľ 181 (1) CONCENTRATION NA 4 1.08 56.4 MINIMUM 6.9 272 20 23 VALUE VALUE c. Total Organic Carbon (770C) a. Biochemical Oxygen Demand (BOD) b. Chemical Oxygen Demand (COD) 1. POLLUTANT d. Total Suspended Solids (733) e. Ammonia (as N) g. Temperature (winter) h. Temperature f. Flow i. PH

Mark "X" in column 2-a for each pollutant you know or have reason to believe is present. Mark "X" in column 2-b for each pollutant you believe to be absent. If you mark column 2 a for any pollutant which is limited either directly, or indirectly but expressly, in an effluent limitations guideline, you must provide the results of at least one analysis for that pollutant. For other pollutants for which you mark column 2a, you must provide the integers in your discharge. Complete one table for each outfall See the instructions for additional details and requirements. PART B -

		( (	B. NO. OF ANALYSES						
	5. INTAKE (optional)	VERAGE	(2) MASS						
	5. INT	a. LONG TERM AVERAGE VALUE	b. MASS CONCENTRATION						
ents.	rs		b. MASS	1.5	1.5	-		115	वा
ails and requiren	4. UNITS	19.00	a. CONCEN- TRATION	T/Sw	T/Sw	nođ	MPN100mL	ng/L	mg/L
ır additional deta			a. NO. OF ANALYSES	Н	г	Т	Ħ	Т	н
instructions fo		VRG. VALUE ble)	(2) MASS						
ach outfall. See the		b. MAXIMUM 30 DAY VALUE c. LONG TERM AVRG. VALUE (if available)	(1) CONCENTRATION						
one table for e	3. EFFLUENT	AY VALUE	(2) MASS						
quantitative data or an explanation of their presence in your discharge. Complete one table for each outfall. See the instructions for additional details and requirements.	3.	b. MAXIMUM 30 DAY (if available)	(1) CONCENTRATION						
ence in your d		ILY VALUE	(2) MASS	13,560	63	!	1	2,900	229
anation of their pres		a. MAXIMUM DAILY VALUE	(1) CONCENTRATION	13.0	90.0	622	130	2.78	0.22
a or an expl	2. MARK "X"		BELIEVED ABSENT						
ntifative dat	2. MA	rci	BELIEVED PRESENT	X	X	×	X	X	×
dna		1. POLLUTANT AND	(if available)	a. Bromide (24959-67-9)	b. Chlorine, Total Residual	c. Color	d. Fecal Coliform	e. Fluoride (16984-48-8)	f. Nitrate-Nitrite (as N)

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PAGE V-1

CONTINUE ON REVERSE

ITEM V-B CONTINUED FROM FRONT

ITEM V-B CONTINUED FROM FRONT 2. MARK "X"	NUED FROM FR 2. MARK "X"	OM FRONT			8	3. EFFLUENT			4. UNITS	2	5. INTA	5. INTAKE (optional)	
1. POLLUTANT AND	cci	۵	a. MAXIMUM DAILY VALUE	AILY VALUE	b. MAXIMUM 30 C (if availab	XIMUM 30 DAY VALUE (if available)	c. LONG TERM AVRG. VALUE (if available)				a. LONG TERM AVERAGE VALUE		i c
CAS NO. B	BELIEVED PRESENT	BELIEVED ABSENT		(2) MASS	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION	 d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION	ASS	b. NO. OF ANALYSES
g. Nitrogen, Total Organic («» N)	X		2.8	3,645				 7	mg/L	1b			
h. Oil and Grease		X	<5.0	t L				1	mg/L	! !			
i. Phosphorus (as P), Total (7723-14-0)	X		1.1	1,488				7	пg/Г	115			
j. Radioactivity													
(1) Alpha, Total	×		0.86	1				Н	pCi/L	1			
(2) Beta, Total	×		20.7	I J				Н	pci/L	1			
(3) Radium, Total	X		0.248	1				Н	pCi/L	-			
(4) Radium 226, Total	×		0.734	1				Т	pCi/L	1			
k. Sulfate (as.SO.) (14808-79-8)	X		169	176,175		·		1	ng/L	qt			
I. Sulfide (ax.5)		X	<0.2	j I				1	mg/L				
m. Sulfite (as SO.) (14265-45-3)	×		1.6	1,669				1	mg/L	1			
n. Surfactants		×	<0.10	! !				1	mg/L	1			
o. Aluminum, Total (7429-90-5)	×		0.562	586				H	mg/L	1b			
p. Barium, Total (7440-39-3)	X		0.085	68				Н	mg/L	1b			
q. Boron, Total (7440-42-8)	×		0.943	984				Н	mg/L	1b			
r. Cobalt, Total (7440-48-4)		X	<0.005					н	mg/L	!			
s. Iron, Total (7439-89-6)	×		0.547	571				Ħ	mg/L				
t. Magnesium, Total (7439-95-4)	X		5.13	5,351				r-4	mg/L	1b			
u. Molybdenum, Total (7439-98-7)	:	X	<0.005					H	mg/L	1			
v. Manganese, Total (7439-96-5)	X		0.270	282				<del>, -  </del>	mg/L	f 3			
w. Tin, Total (7440-31-5)		X	<0.005					н	mg/L	3			
x. Titanium, Total (7440-32-6)	×		0.010	10					mg/L	î î			
EPA Form 3510-2C (8-90)	C (8-90)						PAGE V-2				ៜ	CONTINUE ON PAGE V-3	V PAGE V-3

EPA I.D. NUMBER (copy.from Item I of Form I) OU	'orm I)	OUTFAI
VAD003112265		001

LL NUMBER

PART C - If you are a primary industry and this outfall contains process wastewater, refer to Table 2c-2 in the instructions to determine which of the GCMS fractions you must test for. Mark "X" in column 2-a (secondary industries, nonprocess wastewater outfalls, and nonrequired GCMS fractions that apply to your industry and for ALL toxic metals, cyanides, and total phenols. If you are not required to mark column 2-b for each pollutant you know or have reason to believe is present. Mark "X" in column 2-c for each pollutant you mark column 2-b for each pollutant you must provide the results of at least one analysis for that pollutant it you mark column 2b for any pollutant, you must provide the results of at least one analysis for that pollutant. If you mark column 2b for any pollutant, you must provide the results of at least one analysis for each of these pollutants which you mark column 2b for acrolein, acylonitrility, 2,4 dinitrophenol, or 2-methyl-4, 6 dinitrophenol, you must provide the results of at least one analysis for each of these pollutants which you mark column 2b, you must provide the reasons to believe that you discharged in concentrations of 100 ppb or greater. Otherwise, for pollutants for which you must either submit at least one analysis or briefly describe the reasons the pollutant is expected to be discharged. Note that there are 7 pages to this part, please review each carefully. Complete one table (all 7 pages) for each outfall. See instructions for additional details and requirements. CONTINUED FROM PAGE 3 OF FORM 2-C

b. NO. OF ANALYSES 5. INTAKE (optional) CONCENTRATION (2) MASS a. LONG TERM AVERAGE VALUE b. MASS  $^{1p}$ 4. UNITS a. CONCENTRATION mg/L mg/L mg/L  $mg/\Gamma$ mg/I mg/L П mg/L щ mg/I /gm /gm /gu /gm /gm /gm /gm d. NO. OF ANALYSES Н Н (2) MASS c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION b. MAXIMUM 30 DAY VALUE (if available) (2) MASS 3. EFFLUENT (1) CONCENTRATION a. MAXIMUM DAILY VALUE (2) MASS N (1) CONCENTRATION <0.0005 <0.0005 <0.0002 <0.005 <0.005 <0.005 <0.005 0.002 <0.002 <0.005 <0.005 <0.005 <0.001 0.017 <0.02 BELIEVED BELIEVED PRESENT ABSENT METALS, CYANIDE, AND TOTAL PHENOLS 2. MARK "X" a. TESTING REQUIRED 1M. Antimony, Total 3M. Beryllium, Total (7440-41-7) 4M. Cadmium, Total AND CAS NUMBER 12M. Thallium, Total (7440-28-0) 8M. Mercury, Total (7439-97-6) 11M. Silver, Total 1. POLLUTANT 2M. Arsenic, Total (7440-38-2) 6M. Copper, Total (7440-50-8) 5M. Chromium, Total (7440-47-3) Total (7782-49-2) 13M. Zinc, Total (if available) 9M. Nickel, Total (7440-02-0) 14M. Cyanide, Total (57-12-5) 7M. Lead, Total (7439-92-1) 10M. Selenium, 15M. Phenols, (7440-66-6)(7440-22-4)(7440-36-0)(7440-43-9)DIOXIN Total

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Dioxin (1764-01-6)

2,3,7,8-Tetrachlorodibenzo-P-

<10 PG/L, BELOW DETECTION LIMIT,

DESCRIBE RESULTS

CONTINUED FROM THE FRONT

CONTINUED TROM	מאיז שרוי ואו	2 MARDY "V"			**************************************	A-1- Called and Called			CHIEF Y	O.F.	2 17 14 14 14 14 14 14 14 14 14 14 14 14 14	
1. POLLUTANT		א אאראיי				S. EFFLUENI	L		4. 5	0	5. IONO TERM	pnonar)
	œi	ä	d	a. MAXIMUM DAILY VALL	Ш	D. IVIAKIMUMI 30 DAY VALUE (if available)	E C. LONG LERM AVRG. VALUE (if available)		i d		AVERAGE VALUE	
1	REQUIRED	BELIEVED PRESENT	BELIEVED ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION (2) MASS	ö	a. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) CONCENTRATION (2) M	(2) MASS ANALYSES
GC/MS FRACTION - VOLATILE COMPOUNDS	I VOLATIL	E COMPOU	SON									
1V. Accrolein (107-02-8)	×		×	<50	î Î			Т	ng/L	1		
2V. Acrylonitrile (107-13-1)	X		X	<50	1			H	ng/L	1		
3V. Benzene (71-43-2)	×		X	<5	1			Н	ng/L	1		
4V. Bis (Chloro- methyl) Ether (542-88-1)	X		X	<5	1			н	ug/L	1		
5V. Bromoform (75-25-2)	×		×	<5	1			г	ng/L	-		
6V. Carbon Tetrachloride (56-23-5)	×		X	۸ ت	J I			н	ng/L	1		
7V. Chlorobenzene (108-90-7)	×		X	د 5	1			Н	ng/L	1		
8V. Chlorodi- bromomethane (124-48-1)	X		X	<5	i i			Н	ng/L	i		
9V. Chloroethane (75-00-3)	×		X	<5	1			7	ug/L	1		
10V. 2-Chloro- ethylvinyl Ether (110-75-8)	X		X	<10	! !			1	л/gn	ī		
11V. Chloroform (67-66-3)	×		X	<5				Н	ng/L	1		
12V. Dichloro- bromomethane (75-27-4)	×		X	<5	l I			Н	ng/L	-		
13V. Dichloro- difluoromethane (75-71-8)	×		×	< <u>5</u>	-			H	ng/L	; 1		
14V. 1,1-Dichloro- ethane (75-34-3)	×		×	<5				Н	ng/L	1		
15V. 1,2-Dichloro- ethane (107-06-2)	×		X	<.5	- 1			Н	ng/L	!		
16V. 1,1-Dichloro- ethylene (75-35-4)	×		×	<5				1	ng/L	I I		
17V. 1,2-Dichloro- propane (78-87-5)	×		X	<5	1			Н	ng/I	l F		
18V. 1,3-Dichloro- propylene (542-75-6)	X		X	<5	t 1			, Н	ng/L	f i		
19V. Ethylbenzene (100-41-4)	×		×	<5	, ,			7	ng/L	1 1		
20V. Methyl Bromide (74-83-9)	×		X	<5				Н	ng/L	!		
21V. Methyl Chloride (74-87-3)	$\times$		$\times$	<5	!			1	ng/L	1		
EPA Form 3510-2C (8-90)	(8-90)					PAG	PAGE V-4				CONTINU	CONTINUE ON PAGE V-5

CONTINUED FROM PAGE V-4

	2.	2. MARK "X"				3. EFFLUENT				4. UNITS	TS	5. INTAKE (optional)	al)
1. POLLUTANT AND		,		a MAXIMIM DAILY VALUE	311187.41	b. MAXIMUM 30 DAY VALUE	c. LONG TERM AVRG	١				a. LONG TERM AVERAGE VALUE	
CAS NUMBER (if available)	TESTING REQUIRED	BELIEVED	BELIEVED ABSENT	(1) CONCENTRATION	_	(1) CONCENTRATION (2) MASS	(1) CONCENTRATION (2) MASS		d. NO. OF ANALYSES	a. CONCEN- TRATION	b. MASS	(1) (2) MASS	- b. NO. OF ANALYSES
GC/MS FRACTION - VOLATILE COMPOUNDS (continued)	- VOLATILE	E COMPOU	NDS (com	inned)	1							} I	
22V. Methylene Chloride (75-09-2)	×		×	<5	î				Н	ng/L	1 1		
23V. 1,1,2,2- Tetrachloroethane (79-34-5)	X		X	<5	i				1	ng/L			
24V. Tetrachloro- ethylene (127-18-4)	×		×	<5	! !				Н	ng/L	1		
25V. Toluene (108-88-3)	×		×	<5	1				н	п/бп			
26V. 1,2-Trans- Dichloroethylene (156-60-5)	X		X	<5	;				Н	ug/L	1		
27V. 1,1,1-Trichloro- ethane (71-55-6)	×		×	۰ د	; 1				1	ng/L	*		
28V. 1,1,2-Trichloro- ethane (79-00-5)	$\times$		×	<5					1	ug/L			
29V Trichloro- ethylene (79-01-6)	$\times$		×	<5	;				1	ng/L	ı		
30V. Trichloro- fluoromethane (75-69-4)	X		X	۸ ک	1				П	ng/L	1		
31V. Vinyl Chloride (75-01-4)	×		X	<5	;				г	ng/L	1		
GC/MS FRACTION - ACID COMPOUNDS	- ACID CON	MPOUNDS											
1A. 2-Chlorophenol (95-57-8)	$\times$		×	<5	1				Т	ug/L	1		
2A. 2,4-Dichloro- phenol (120-83-2)	×		×	<5					П	ug/L	] 		
3A. 2,4-Dimethyl- phenol (105-67-9)	×		×	<5	-				1	ug/L	1		
4A. 4,6-Dinitro-O- Cresol (534-52-1)	×		×	<5	-				Н	ug/L	!		
5A. 2,4-Dinitro- phenol (51-28-5)	$\times$		$\times$	<20	1				н	ug/L			
6A. 2-Nitrophenol (88-75-5)	$\times$		X	<5	1				н	ng/L	; (		
7A. 4-Nitrophenol (100-02-7)	×		X	<5	i i				1	ug/L	1		
8A. P-Chloro-M- Cresol (59-50-7)	$\times$		×	<5	1				Н	ug/L	1		
9A. Pentachloro- phenol (87-86-5)	$\times$		×	<10	: :				H	ug/L	1		
10A. Phenol (108-95-2)	$\times$		×	<5	1				н	ng/L	1		
11A. 2,4,6-Trichloro- phenol (88-05-2)	$\times$		X	<5	;				П	ng/L	j I		
EPA Form 3510-2C (8-90)	(8-90)					PAGE V-5	: <b>V-</b> 5					CONTINUE ON REVERSE	N REVERSE

CONTINUED FROM THE FRONT

		"A" NOVE "A"		***************************************		TNULLENT				THILL	10	Aminimy BYATMI &	
1. POLLUTANT	7	י אואאא א				5. EFFLUENT h MAXIMIM 30 DAY VALUE		30	$\dagger$	4. CE	0	a LONG TERM	<i>(</i> )
	roi	ci.		a. MAXIMUM DAILY VALU	ш	(if available)	VALUE (if available)	1	- L	THE CONTRACT		AVERAGE VALUE	7
(if available)	REQUIRED	BELIEVED BI	ABSENT	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION (2) MASS	(1) CONCENTRATION (2) A	(2) MASS ANAL	ANALYSES	TRATION	b. MASS	(1) CONCENTRATION (2) MASS	ANALYSES
GC/MS FRACTION BASE/NEUTRAL COMPOUNDS	- BASE/NE	EUTRAL COM	POUNDS										
1B. Acenaphthene (83-32-9)	X		X	<5	;				Т	ng/L	i		
2B. Acenaphtylene (208-96-8)	×		X	<5	1				-г	ng/L			
3B. Anthracene (120-12-7)	×		×	<5	1				H	ng/L			
4B. Benzidine (92-87-5)	×		X	<5	L I				1	ng/L			
5B. Benzo ( <i>a</i> ) Anthracene (56-55-3)	X		X	< 5	1				н	ng/L	I I		
6B. Benzo ( <i>u</i> ) Pyrene (50-32-8)	×		X	<5	1				1	л/bn	1		
7B. 3,4-Benzo- fluoranthene (205-99-2)	X		×	<5	!	wat aya da			H	ng/L	: 1		
8B. Benzo (g/hi) Perylene (191-24-2)	×		X	<5	1					ng/L	1		
9B. Benzo (k) Fluoranthene (207-08-9)	X		X	A R	į				근	ng/L	i I		
10B. Bis (2-Chloro- ethoxy) Methane (111-91-1)	X		×	N N	1				ᆏ	ng/L	I I		
11B. Bis (2-Chloro- ethyl) Ether (111-44-4)	X		×	< 5	! !				1	ng/L			
12B. Bis (2- (*hloroisopropyf) Ether (102-80-1)	X		×	۸ 5	1				H	ng/L	I.		
13B. Bis (2-Ethyl- hexyl) Phthalate (117-81-7)	X		×	۸ ت	į į				-	ng/L	l í		
14B. 4-Bromophenyl Phenyl Ether (101-55-3)	X		×	<5	ŧ ŧ				1	ng/L	:		
15B. Butyl Benzyl Phthalate (85-68-7)	×		X	۰ ک	!				н	ng/L			
16B. 2-Chioro- naphthalene (91-58-7)	×		×	v 5	ŧ			-	T	ng/L	-		
17B. 4-Chloro- phenyl Phenyl Ether (7005-72-3)	X		X	۸ ۲	1				1	ng/L	1		
18B. Chrysene (218-01-9)	×		X	<5	1				1	ng/L	1		
19B. Dibenzo ( <i>a.li</i> ) Anthracene (53-70-3)	X		×	<5	ŧ				1	ng/L	l		
20B. 1,2-Dichloro- benzene (95-50-1)	$\times$		×	<5	I I				7	ng/L	1		
21B. 1,3-Di-chloro- benzene (541-73-1)	×		X	<5	1					ng/L	I I		
EPA Form 3510-2C (8-90)	(8-90)					PAGE V-6	₹ V-6					CONTINUE ON PAGE V-7	PAGE V-7

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סיי בטאין וויטבון ויטבי	2 30 A 1	2 MARK "X"				TNEL EER	TNA				STINIT 4	7.5	7LNI S	5. INTAKE (ontional)	
-ANT		Y XIXION :				b. MAXIMUM 30 DAY VALUE	VALUE	c. LONG TERM AVRG.	1 AVRG.			2	a, LONG TERM	ERM	
AND CAS NUMBER (if available)	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUI (1) CONCENTRATION (2) MASS	LY VALUE	(if available) (1) CONCENTRATION (2)	_	VALUE (if are (1) (1) (1) (1) CONCENTRATION	iilahle) (2) MASS	d. NO. OF ANAL YSES	a. CONCENTRATION	b. MASS	AVERAGE V (1) CONCENTRATION	ALUE (2) MASS	b. NO. OF ANALYSES
Ιģ	- BASE/NE	EUTRAL CO	MPOUNDS	S (continued)			1								
22B. 1,4-Dichloro- benzene (106-46-7)	X		X	<5	1		7			1	ng/L				
23B. 3,3-Dichloro- benzidine (91-94-1)	$\times$		X	<5	1					1	ug/L				
24B. Diethyl Phthalate (84-66-2)	X		X	<5	1 1					1	ug/L				
25B. Dimethyl Phthalate (131 -11-3)	X		X	< 5	1 1					1	ug/L	ı			
26B. Di-N-Butyl Phthalate (84-74-2)	×		×	< 5	3					1	ng/L	1			
27B. 2,4-Dinitro- toluene (121-14-2)	×		X	<5	1					Т	ug/L	1			
28B. 2,6-Dinitro- toluene (606-20-2)	×		X	<5	\$ }					Т	ng/L	1			
29B. Di-N-Octyl Phthalate (117-84-0)	×		X	<5	l J					1	ng/L	1			
30B. 1,2-Diphenylhydrazine (as Azoberzene) (122-66-7)	X		X	٧ 5	1					Ţ	ng/L	1			
31B. Fluoranthene (206-44-0)	×		X	<5	Į į					П	ug/L	1			
32B. Fluorene (86-73-7)	X		X	<5	1					1	ng/L	1			
33B. Hexachloro- benzene (118-74-1)	X		X	<5	-					Н	ng/L	1			
34B. Hexachloro- butadiene (87-68-3)	X		X	<5	1					1	ng/L				
35B. Hexachloro- cyclopentadiene (77-47-4)	X		X	< 5	1					Н	ng/L	i l			
36B Hexachloro- ethane (67-72-1)	×		X	<5	1					Η	ug/L	1			
37B. Indeno (1,2,3-cd) Pyrene (193-39-5)	X		X	<5	1					Н	ng/L	1			
38B. Isophorone (78-59-1)	×		×	<5	1					Н	ug/L	:			
39B. Naphthalene (91-20-3)	×		X	<5	1 1					г	ug/L	t I			
40B. Nitrobenzene (98-95-3)	×		X	<5	; ;					r-1	ug/L	i i			
41B. N-Nitro- sodimethylamine (62-75-9)	X		X	< 5	1					H	ng/L	3			
42B. N-Nitrosodi- N-Propylamine (621-64-7)	X		X	<5	1					ч	ng/L	1			
EPA Form 3510-2C (8-90)	(06-8)						PAGE V-7	<b>7-</b> 7					łos	CONTINUE ON REVERSE	VERSE

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		WANDER "Y"				TIVE			OTHE	Te	A INITAKE Continue	<
1. POLLUTANT		A SACINI S				5. EFFLUENT b. MAXIMUM 30 DAY VALUE	L		+	2	a. LONG TERM	
	roi	نم		a. MAXIMUM DAILY VALU	ILY VALUE	(if available)	VALUE (if available)		14101400		AVERAGE VALUE	2
(if available)	TESTING REQUIRED	BELIEVED B	BELIEVED	(1) CONCENTRATION	(2) MASS	(1) CONCENTRATION (2) MASS	(1) CONCENTRATION (2) MASS	S ANALYSES	a. CONCENT	b. MASS	(1) CONCENTRATION (2) MASS	ANALYSES
GC/MS FRACTION - BASE/NEUTRAL COMPOUNDS (continued)	I – BASE/NE	EUTRAL CON	<b>APOUNDS</b>	(continued)								
43B. N-Nitro- sodiphenylamine (86-30-6)	×		×	<5	1			H	л/gn	-		
44B. Phenanthrene (85-01-8)	×		X	<5	1			Т	ng/L			
45B. Pyrene (129-00-0)	$\times$		X	<5	1			Т	ng/L			
46B. 1,2,4-Tri- chlorobenzene (120-82-1)	X		×	< 5	l l			1	ng/L	!		***************************************
GC/MS FRACTION	4 - PESTICIDES	DES		, , , , , , , , , , , , , , , , , , ,								
1P. Aldrin (309-00-2)	X		X	<5	1			Т	ng/L			
2P. α-BHC (319-84-6)	×		X	<5	j i			п	ng/L	1		
3P. β-BHC (319-85-7)	×		X	< 5	I			Н	ng/L	t I		
4P. <sub>Y</sub> -BHC (58-89-9)	×		X	< 5	1			г	ng/L			
5P. 8-BHC (319-86-8)	×		×	<5	1			τ	ng/L	1		
6P. Chlordane (57-74-9)	×		X	<5				ı	ng/L	i i		
7P. 4,4'-DDT (50-29-3)	$\times$		×	<5				ı	ng/L	;		
8P. 4,4'-DDE (72-55-9)	×		X	<5				1	ng/L	- 1		
9P. 4,4'-DDD (72-54-8)	×		X	<5	1			1	ng/L	-		
10P. Dieldrin (60-57-1)	$\times$		X	< 5	1			H	ng/L	;		
11P. α-Enosulfan (115-29-7)	×		×	<5	1			p	ng/L	;		
12P. β-Endosulfan (115-29-7)	×		X	<5	ŧ 2			-1	ng/L	i i		
13P. Endosulfan Sulfate (1031-07-8)	X		×	<5	1			H	ng/F	‡ 1		
14P. Endrin (72-20-8)	×		X	<5				Н	ug/L	; i		
15P. Endrin Aldehyde (7421-93-4)	×		×	<5	l I			rd	ng/L	!		
16P. Heptachlor (76-44-8)	×		X	< 5	!			Н	ug/L	1		
EPA Form 3510-2C (8-90)	(8-90)					PAGE V-8	N-8				CONTINUE ON PAGE V-9	PAGE V-9

r MTAKE Lucional	4. UNITS 5. IN TARE (Universe)		b. MASS   CONCENTRATION   (4) MASS	1/201		л/sn	ng/L	T/btt			T/bn			T/5n	1 1	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
		d. NO. OF a. CC	(2) MASS ANALYSES TR.		$\dashv$	T .	٦ ۲	-	$\frac{1}{1}$	7	 H	-		г		-	
Item I of Form I) OUTFALL NUMBER	FMA	5. EFFLUENT  b. MAXIMUM 30 DAY VALUE  c. LONG TERM AVRG.  d. marilable)	(1) (1) (MASS CONCENTRATION														PAGE V-9
EPA I.D. NUMBER (copy from Item I of Form I)	VADOUSTIES			1		†	-		1	ı I		1	1	; !		1 ^	
EPA I.D.	-		MAXIMUM DAIL	ONCENTRATION	<5	<5	<5		<5	<5	1	C >	<5	< 5		<20	
		-8 2. MARK "X"	e. BELIEVED	ENT	(continued)	×	×		X	×	\   	<	×	>		×	
		M PAGE V-8	i	TESTING BEL	N - PESTICIDES	×	×		×	×		< <	×	>		×	C (8-90)
		CONTINUED FROM PAGE V-8	1. POLLUTANT	CAS NUMBER	COLMS FRACTION - PESTICIDES (continued)	(53469-21-9)	19P. PCB-1254	(11097-69-1)	(11104-28-2)	21P. PCB-1232	(11141-10-3) 22P PCB-1248	(12672-29-6)	23P. PCB-1260 (11096-82-5)	24P, PCB-1016	(12674-11-2)	25P. Toxaphene (8001-35-2)	EPA Form 3510-2C (8-90)

(8001-35-2) EPA Form 3510-2C (8-90)

# Form 2F, Item IV.B Narrative Description of Significant Materials Form 2F, Item IV.C Description of Structural and Non-Structural Control Measures

Outfall 002 discharges into the Blackwater River at the north end of the Mill site. It drains the north rail yard area, where tank cars containing chemicals used in the fluff pulp process are temporarily stored until needed. Tank car unloading of pulping liquors, primarily black liquor and turpentine, occurs on a spur just south of the main tracks in the areas designated for black liquor loading and unloading. Curbing around the loading and unloading area is present to prevent the possible release of liquors should an accidental spill or release occur. In addition, catch basins at the points of loading/unloading are present to prevent the possible release of liquors or turpentine should an accidental spill or release occur. Discharges from the loading and unloading areas flow to the Mill's effluent treatment system which ultimately discharges to Outfall 001; the primary activity in the Outfall 002 drainage area is rail car storage. Water is continuously discharged from Outfall 002, which appears to be generated by groundwater seeping into the pipe and a drainage ditch that extends from Beaverdam Swamp to the north rail yard.

Outfall 006 discharges into Washole Creek just west of the rail bridge at the south end of the facility. The drainage area is predominantly composed of unpaved surfaces and railroad bed. Tank cars containing chemicals used in the fluff pulp process are temporarily stored on these tracks until needed. A locomotive is parked in this area when not in use that is used to move rail cars from storage up to the north rail yard. When present, the locomotive is parked on sorbent pads to absorb leaks of oil and grease. A shed containing oil drums and spill response materials for the rail yard operator is also located in the drainage area. The outfall pipe at 006 is equipped with a manually operated slide valve that can be closed in the event of a spill. The valve is opened on a monthly basis to ensure proper operation.

Outfall 007 discharges into Washole Creek upstream of Outfall 006. The drainage area is unpaved surfaces and railroad bed. Tank cars containing chemicals used in the fluff pulp process are temporarily stored on these tracks until needed. The outfall pipe at 007 is equipped with a manually operated slide valve that can be closed in the event of a spill. The valve is opened on a monthly basis to ensure proper operation.

Outfalls 008, 009, and 011 discharge into unnamed tributaries to Kingsale Swamp. Each outfall drains areas outside the dike surrounding the landfill as well as the capped portions of the landfill. Water that contacts the landfill waste is segregated by dikes and berms and drains to a leachate collection system from which it is pumped to the industrial effluent system for ultimate discharge via Outfall 001. Stormwater from Outfalls 008, 009, and 011 is directed through sedimentation basins prior to discharge, and discharges from each area are controlled by riser boxes.

Outfall 010 discharges into Washole Creek adjacent to Outfall 006. Discharges are composed entirely of uncontaminated, untreated fresh groundwater from the south well field used in the Mill's industrial processes. The headers at Outfall 010 are periodically opened to perform line flushing of the water supply lines for maintenance purposes. The discharge of any process wastewater or stormwater from this outfall is prohibited.

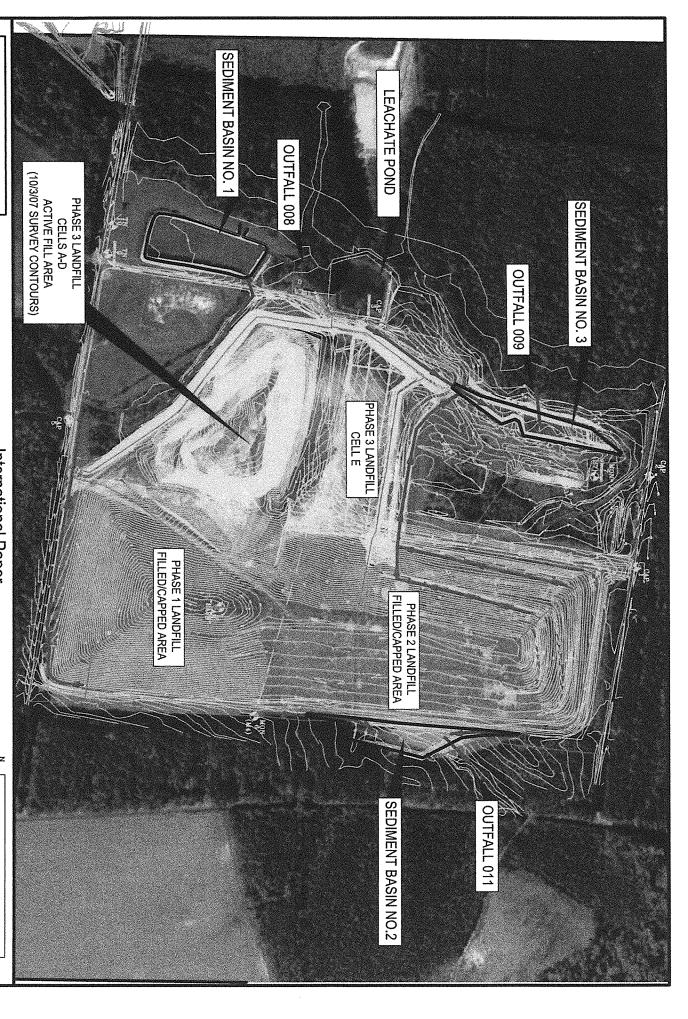
Outfalls 012, 013, and 014 discharge off Mill property and into conveyance systems that eventually reach Washole Creek. Each of the drainage areas are associated with container storage; the Outfall 012 and 013 drainage areas are each used to store containers of finished fluff pulp waiting to be hauled off-site, while the Outfall 014 drainage area is used to clean and store empty truck containers. Each drainage area is covered with gravel and discharges pass through sedimentation basins before flowing off-site. There is no loading or unloading of product or material in these lots.

Outfall 015 discharges into an unnamed tributary to the Blackwater River in the Mill's north well field. Discharges are composed entirely of uncontaminated, untreated fresh groundwater used in the Mill's industrial processes. The headers at Outfall 015 are periodically opened to perform line flushing of the water supply lines for maintenance purposes. The discharge of any process wastewater or stormwater from this outfall is prohibited.

# Pollutants stored in rail cars in the drainage areas of Outfalls 002, 006, and/or 007:

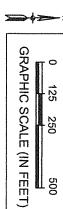
- Sulfuric acid (Section 313 Water Priority Chemical)
- Pulping liquors (black, green, and white)
- Sodium hydrosulfide
- Sodium hydroxide
- Sodium chlorate
- Lime
- Turpentine
- · Raw wood chips

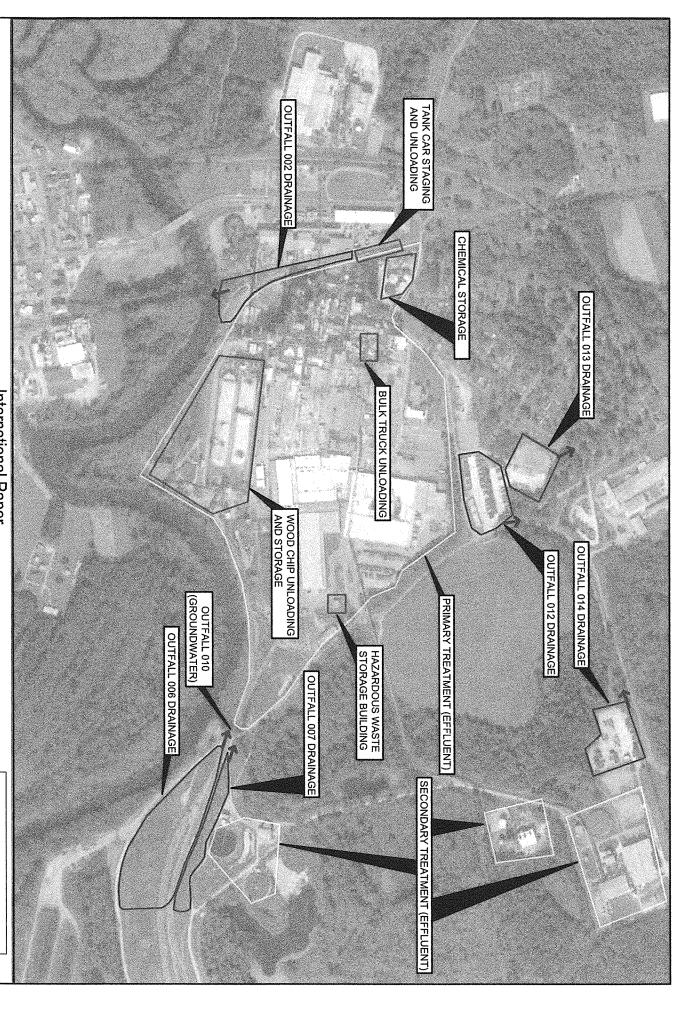
Non-Structural Control Measures: All outfalls are subject to monthly visual inspections. In addition, all outfalls are addressed in the Stormwater Pollution Prevention Plan (SWPPP) developed for the Mill. Mill employees receive annual training for the SWPPP and other environmental programs, including Spill Prevention, Control, and Countermeasures (SPCC) and the facility Emergency Response Plan. A Hazardous Emergency Action Team (HEAT), consisting of Mill employees, is capable of responding to spills of varying sizes.





International Paper
NPDES Form 2F, Section III
Map F - Landfill Site Drainage Map







International Paper
NPDES Form 2F, Section III
Map F - Mill Site Drainage Map

